

NAVCOM INDUSTRIES LIMITED

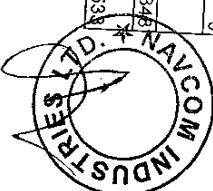
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2015

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Part-I

(Rs. In Thousand)

Sl. No.	Particulars Refer Notes Below	Standalone Results						Previous Year Ended 31/03/2015 Audited
		3 months ended 30/09/2015 Unaudited	3 months ended 30/06/2015 Unaudited	3 months ended 30/09/2014 Unaudited	6 months ended 30/09/2015 Unaudited	6 months ended 30/09/2014 Unaudited	6 months ended 30/09/2014 Unaudited	
1	Income from operations							
	a. Net Sales/Income from Operations (Net of Excise Duty)	7942	8572	6782	16514	16205	33317	
	b. Other Operating Income	0	0	0	0	0	0	
	Total Income from operations (net)	7942	8572	6782	16514	16205	33317	
2	Expenses							
	a. Cost of materials consumed	7908	8564	6771	16472	16190	33104	
	b. Purchase of stock-in-trade	0	0	0	0	0	0	
	c. Change in inventories of finished goods, work-in-progress & stock-in-trade	0	0	0	0	0	0	
	d. Employee benefit expense	0	0	0	0	0	0	
	e. Depreciation & amortisation expense	0	0	0	0	0	0	
	f. Other expenses	0	0	0	0	0	0	
	Total Expenses	7908	8564	6771	16472	16190	33104	
	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	3	1	1	1	1	2	
3	Other Income	12	8	6	20	10	52	
4	Profit/(Loss) from ordinary activities before finance costs and finance costs	15	9	7	21	11	54	
5	Exceptional items (3+4)	0	0	0	0	0	0	
6	Finance costs	12	8	6	20	10	52	
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	3	1	1	1	1	2	
8	Exceptional items	0	0	0	0	0	0	
9	Profit / (Loss) from ordinary activities before tax (7-8)	3	1	1	1	1	2	
10	Tax expense	0	0	0	0	0	0	
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	3	1	1	1	1	2	
12	Extraordinary items (net of tax expense Rs.)	0	0	0	0	0	0	
13	Net Profit / (Loss) for the period (11-12)	3	1	1	1	1	2	
14	Share of profit / (loss) of associates	0	0	0	0	0	0	
15	Minority Interest	0	0	0	0	0	0	
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	3	1	1	1	1	2	
17	Paid-up equity share capital (Face value of share Rs. 10 each)	82348	82348	82348	82348	82348	82348	
18	Reserve excluding Revaluation Reserves as per balance sheet of Previous accounting year	-274533	-274533	-274533	-274533	-274533	-274533	



19. i	Earning Per Share (before extraordinary items) (not annualised)						
	a. Basic						
	b. Diluted	0	0	0	0	0	0
19. ii	Earning Per Share (after extraordinary items) (not annualised)						
	a. Basic						
	b. Diluted	0	0	0	0	0	0
	See accompanying note to the financial results	0	0	0	0	0	0

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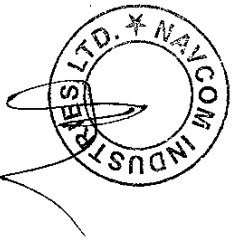
SELECTED INFORMATION FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2015

Part-II

Particulars	Quarter Ended				Half Year Ended		Previous Year Ended
	3 months ended	3 months ended	3 months ended	3 months ended	6 months ended	6 months ended	
	30/09/2015 Unaudited	30/06/2015 Unaudited	30/09/2014 Unaudited	30/09/2015 Unaudited	30/09/2015 Unaudited	30/09/2014 Unaudited	
A PARTICULARS OF SHAREHOLDING							
1 Public shareholding							
- Number of shares	4611797	4611797	4611797	4611797	4611797	4611797	4611797
- Percentage of shareholding	52.19%	52.19%	52.19%	52.19%	52.19%	52.19%	52.19%
2 Promoters and Promoter Group Shareholding **							
a) Pledged / Encumbered	0	0	0	0	0	0	0
Number of shares	0	0	0	0	0	0	0
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0	0
b) Non - encumbered	0	0	0	0	0	0	0
Number of shares	4225200	4225200	4225200	4225200	4225200	4225200	4225200
Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	47.81%	47.81%	47.81%	47.81%	47.81%	47.81%	47.81%
B INVESTOR COMPLAINTS							
Particulars							
Pending at the beginning of the quarter							
Received during the quarter							
Disposed of during the quarter							
Remaining unresolved at the end of the quarter							

NOTE :

1. The above results were reviewed by Audit Committee and thereafter approved by the Board of Directors in their meeting held on 14-11-2015



2. The Statutory Auditors have completed the limited review of the financial results of the Company for the quarter ended 30-09-2015. The report does not have any impact on the above "Results & Notes" for the quarter ended 30-09-2015.
3. Previous Year figures have been regrouped, where ever necessary.
4. The Company has one business segment.
5. The statement is prepared as per Clause 41 of the Listing Agreement.
6. There were no investor's complaints pending as on 30th September 2015.

Place : Pune
Date : 14/11/2015

By Order of Board
For NAVCOM INDUSTRIES LTD.
Pravin Lunikar
(DIRECTOR)



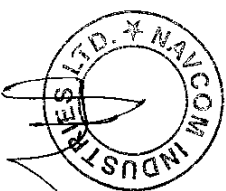
NAVCOM INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE HALFYEAR ENDED ON 30TH SEPTEMBER 2015

Amount (Rs. In Thousand)

Disclosure of Assets and Liabilities as per Clause 41 (1) (ea) of the Listing Agreement

Standalone Statement of Assets and Liabilities Particulars	Half Year Ended		Year Ended
	30th September 2015	30th September 2014	
A EQUITY AND LIABILITIES	Un-Audited	Un-Audited	Audited
1 Shareholders' funds			
(a) Share capital	82348	82348	82348
(b) Reserves and surplus	-274513	-274566	-274533
(c) Money received against share warrants			
Sub-total - Shareholders' funds	-192165	-192218	-192185
2 Share application money pending allotment			
3 Minority interest			
4 Non-current liabilities			
(a) Long-term borrowings			
(b) Deferred tax liabilities (net)	0	0	0
(c) Other long-term liabilities			
(d) Long-term provisions			
Sub-total - Non-current liabilities	0	0	0
5 Current liabilities			
(a) Short-term borrowings			
(b) Trade payables	214096	320202	233512
(c) Other current liabilities	46	5	25
(d) Short-term provisions	0	0	0
Sub-total - Current liabilities	214142	320207	233537
TOTAL - EQUITY AND LIABILITIES	21977	127989	41352



B ASSETS					
1 Non-current assets					
(a)	Fixed assets	76	78	76	
(b)	Goodwill on consolidation	0	0	0	
(c)	Non-current investments	0	0	0	
(d)	Deferred tax assets (net)	0	0	0	
(e)	Long-term loans and advances	2	2	2	
(f)	Other non-current assets				
	Sub-total - Non-current assets	78	80	78	
2 Current assets					
(a)	Current investments	0	0	0	
(b)	Inventories	0	0	0	
(c)	Trade receivables	21438	127542	40835	
(d)	Cash and cash equivalents	459	367	439	
(e)	Short-term loans and advances	2	0	2	
(f)	Other current assets	0	0	0	
	Sub-total - Current assets	21899	127909	41274	
	TOTAL - ASSETS	21977	127989	41352	
		0	0	0	

NOTE :

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Place : Pune

Date : 14/11/2015

By Order of Board

For NAVCOM INDUSTRIES LTD.

(Signature)
 P. V. V. L. (DIRECTOR)

